

Registered Number 07161103

NOBLE BUILDERS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,597	10,746
		<u>8,597</u>	<u>10,746</u>
Current assets			
Stocks		10,535	14,535
Debtors		15,244	15,937
Cash at bank and in hand		9,422	9,387
		<u>35,201</u>	<u>39,859</u>
Creditors: amounts falling due within one year		<u>(15,493)</u>	<u>(23,458)</u>
Net current assets (liabilities)		<u>19,708</u>	<u>16,401</u>
Total assets less current liabilities		<u>28,305</u>	<u>27,147</u>
Total net assets (liabilities)		<u>28,305</u>	<u>27,147</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		28,206	27,048
Shareholders' funds		<u>28,305</u>	<u>27,147</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2014

And signed on their behalf by:

Fang Qing Chai, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total value of work done, net of value added tax.

Tangible assets depreciation policy

Plant & Machinery 20% on reducing balance

Motor vehicles 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	20,432
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>20,432</u>
Depreciation	
At 1 March 2013	9,686
Charge for the year	2,149
On disposals	-
At 28 February 2014	<u>11,835</u>
Net book values	
At 28 February 2014	<u>8,597</u>
At 28 February 2013	<u>10,746</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
99 Ordinary shares of £1 each	99	99

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